

**AD HOC EARN GROUP MEMBER EXPENSE SUMMARY**

<b><u>Expenses</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<u>Immanuel Herrmann</u>		
Travel:	Amtrak from BWI to NY 7/16 BWI Parking 7/16 – 7/19 Mileage@ .65/mi to and from BWI 7/16 Mileage@ .65/mi to DC pre-mediation meeting with R. Gallagher Amtrak from NY back to BWI 7/19 Hotel 7/17-7/18	\$159.00 \$36.00 \$39.00 \$9.88 \$165.00 \$719.58
Meals:	Lunch - Pre-mediation meeting with R. Gallagher 7/10 Lunch 7/16 Breakfast 7/18 Lunch 7/18 Lunch (group) 7/19	\$15.00 \$10.00 \$35.33 \$46.14 \$62.69
Miscellaneous:	Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Earncommittee.org hosting/Google Workspace Earncommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace Eamcommittee.org hosting/Google Workspace	\$12.00 \$1.74 \$18.00 \$18.00 \$18.00 \$18.00 \$18.00 \$33.00 \$36.00 \$36.00
<b>Immanuel Herrmann Subtotal:</b>		<b>\$1,481.48</b>
<u>Rebecca Gallagher</u>		
Travel:	Mileage@ .65/mi from Mooresville, NC to DC for pre-mediation meeting with I. Herrmann and back (392 mi x 2 ways = 784 mi)	\$509.60
Meals:	Lunch - Pre-mediation meeting with I. Herrmann 7/10	\$15.00
<b>Rebecca Gallagher Subtotal:</b>		<b>\$524.60</b>
<u>Brett Perry</u>		
Travel:	Round trip Phoenix to Philadelphia 7/17; NY to Phoenix 7/20 Amtrak Philadelphia to New York 7/17 Uber - Philadelphia airport to train station 7/17 Uber-New York Penn Station to Hotel 7/17 Uber Hotel to JFK Airport 7/20	\$787.79 \$114.00 \$17.90 \$41.96 \$97.82
Lodging:	Hotel 7/17-7/19 Extended Stay Hotel 7/19	\$676.74 \$452.19
Meals:	Dinner 7/19	\$76.77
<b>Brett Perry Subtotal:</b>		<b>\$2,108.49</b>
<u>Daniel Frishberg</u>		
Travel:	Airfare SFO to JFK 7/12 Airfare JFK to SFO 7/19	\$487.20 \$388.90
Lodging:	Hotel 7/16-7/17	\$364.75
<b>Daniel Frishberg Subtotal:</b>		<b>\$1,240.85</b>
<b>TOTAL:</b>		<b>\$4,830.82</b>